**NOTICE TO REAL PROPERTY LENDER**

**(Authorized by RCW 60.04.221)**

TO:

[**Name of Lender**]

[**Lender Street Address**]

[**City, Town, Zip]**

AND TO:

[**Name of Owner**]

[**Owner Street Address**]

[**City, Town, Zip]**

AND TO:

**[Name of Prime Contractor – If Different Than Owner]**

[**Prime Contractor Street Address**]

[**City, Town, Zip]**

. . . .

[**Your Company’s Name**]

whose business address is [**Your Company’s Address**], did at the property located at [**Property Address where your performed work or supplied material**]: (Check appropriate box) ( ) perform labor ( ) furnish professional services ( ) provide materials ( ) supply equipment as follows:

**[Describe the services or the material and/or equipment supplied]**

which was ordered by **[Name of Person/Company that Hired You]**

whose address was stated to be [**Address of Person/Company that Hired You**].

. . . .

The amount owing to the undersigned according to contract or purchase order for labor, supplies, or equipment (as above mentioned) is the sum of $ . Said sums became due and owing as of **[Date You Were Supposed to be Paid**].

. . . .

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You are hereby required to withhold from any future draws on existing construction financing which has been made on the subject property (to the extent there remain undisbursed funds) the sum of $ .

IMPORTANT

Failure to comply with the requirements of this notice may subject the lender to a whole or partial compromise of any priority lien interest it may have pursuant to RCW 60.04.226.

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Dated this \_\_\_\_\_ of \_\_\_\_\_\_\_\_\_\_\_\_, 20\_\_\_

**[Your Company’s Name]**

By: **[Your Name]**

Its: [**Your Title**]

Date: